

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-17658-AMC

ESTHRALIETTA PARKER
2107 74TH AVENUE
PHILADELPHIA PA 19138

Petition Filed Date: 11/16/2018
341 Hearing Date: 01/11/2019
Confirmation Date: 09/18/2019

Case Status: Dismissed After Confirmation on 4/29/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$325.00		01/11/2019	\$325.00		02/08/2019	\$300.00	
02/15/2019	\$300.00		04/22/2019	\$1,200.00		06/18/2019	\$442.86	
09/11/2019	\$393.66		09/25/2019	\$236.34		10/17/2019	\$630.00	6258828000
11/20/2019	\$300.15	6342358000						
Total Receipts for the Period: \$4,453.01 Amount Refunded to Debtor Since Filing: \$3.48 Total Receipts Since Filing: \$5,103.01								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$7,345.00	\$0.00	\$7,345.00
2	MOHELA ON BEHALF OF »» 002	Unsecured Creditors	\$7,277.84	\$0.00	\$7,277.84
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$2,966.02	\$0.00	\$2,966.02
4	PHILADELPHIA FEDERAL CREDIT U »» 004	Unsecured Creditors	\$3,000.00	\$0.00	\$3,000.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$691.70	\$0.00	\$691.70
6	CACH, LLC »» 006	Unsecured Creditors	\$2,633.62	\$0.00	\$2,633.62
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$431.10	\$0.00	\$431.10
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$736.80	\$0.00	\$736.80
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$338.32	\$0.00	\$338.32
10	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 011	Unsecured Creditors	\$2,455.29	\$0.00	\$2,455.29
11	ASHLEY FUNDING SVCS LLC »» 012	Unsecured Creditors	\$246.00	\$0.00	\$246.00
12	MONTEREY FINANCIAL SERVICES »» 13S	Secured Creditors	\$0.00	\$0.00	\$0.00
13	MONTEREY FINANCIAL SERVICES »» 13U	Unsecured Creditors	\$287.28	\$0.00	\$287.28
14	TD BANK USA NA »» 014	Unsecured Creditors	\$423.19	\$0.00	\$423.19
15	SYNCHRONY BANK »» 015	Unsecured Creditors	\$540.73	\$0.00	\$540.73

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16	PA HOUSING FINANCE AGENCY »» 016	Mortgage Arrears	\$19,505.40	\$1,157.64	\$18,347.76
17	WELLS FARGO DEALER SERVICES »» 017	Unsecured Creditors	\$6,581.54	\$0.00	\$6,581.54
18	AMERICREDIT FINANCIAL SERVICES »» 007	Secured Creditors	\$8,729.36	\$518.08	\$8,211.28
19	CITY OF PHILADELPHIA (LD) »» 018	Secured Creditors	\$58.60	\$0.00	\$58.60
0	DANIEL E MUELLER ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
0	ESTHRALIETTA PARKER	Debtor Refunds	\$3.48	\$3.48	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,103.01	Current Monthly Payment:	\$630.00
Paid to Claims:	\$4,679.20	Arrearages:	\$0.00
Paid to Trustee:	\$423.81	Total Plan Base:	\$35,042.86
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.